

VENDOR PAYMENTS
Tennessee Human Rights Commission
MAY 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	118.15
At & T	Communications	12.60
Atlanta Dell Marketing LP	Data Processing	465.88
Cintas Document Management	Prof Services Third Party	90.87
Edwin P Osborne	Travel	372.34
Fedex	Communications	299.33
Holiday Inn Select Opryland	Travel	99.00
Memphis Marriott	Travel	96.00
Océ Imagistics Inc	Supplies and Materials	27.45
Océ Imagistics Inc	Rentals and Insurance	1,157.16
Patricia Ann Pierce	Travel	501.58
Paula F Casey	Prof Services Third Party	1,100.00
Second Missionary Baptist Chruch	Prof Services Third Party	65.00
Second Missionary Baptist Chruch	Training	80.00
Sir Speedy	Supplies and Materials	280.50
Southern Trophy House Inc	Printing and Duplicating	20.50
Worldwide Interpreters Inc	Prof Services Third Party	21.45